

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Herron, Dorothy J

Case Number: 06 B 03222

Judge: Wedoff, Eugene R

Filed: 3/28/06

Printed: 03/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 8, 2009

Confirmed: June 8, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	16,875.00	
Secured:		14,746.39
Unsecured:		1,169.31
Priority:		0.00
Administrative:		0.00
Trustee Fee:		915.69
Other Funds:		43.61
Totals:	16,875.00	16,875.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Resurgent Capital Services	Secured	0.00	0.00
2. American General Finance	Secured	2,237.09	2,237.09
3. National City Bank	Secured	2,196.70	2,196.70
4. Cavalry Portfolio Services	Secured	9,944.60	9,944.60
5. Resurgent Capital Services	Secured	368.00	368.00
6. Illinois Dept Of Human Services	Unsecured	4,530.07	243.12
7. RoundUp Funding LLC	Unsecured	2,053.83	110.24
8. Peoples Energy Corp	Unsecured	936.43	37.63
9. ECast Settlement Corp	Unsecured	2,521.65	135.34
10. Cavalry Portfolio Services	Unsecured	2,940.67	157.84
11. Infistar Corporation	Unsecured	4,378.40	234.77
12. RoundUp Funding LLC	Unsecured	180.27	0.00
13. RoundUp Funding LLC	Unsecured	4,016.61	215.59
14. ECast Settlement Corp	Unsecured	865.47	34.78
15. American General Finance	Unsecured	126.92	0.00
16. Cook County Treasurer	Secured		No Claim Filed
17. Capital One	Secured		No Claim Filed
18. Illinois Dept of Revenue	Priority		No Claim Filed
19. Internal Revenue Service	Priority		No Claim Filed
20. Capital One	Unsecured		No Claim Filed
21. Capital One	Unsecured		No Claim Filed
22. Capital One	Unsecured		No Claim Filed
23. US Cellular	Unsecured		No Claim Filed
24. Capital One	Unsecured		No Claim Filed
25. Capital One	Unsecured		No Claim Filed
26. Citibank	Unsecured		No Claim Filed

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27. FCNB MC	Unsecured		No Claim Filed
28. FCNB MC	Unsecured		No Claim Filed
29. Ameritech	Unsecured		No Claim Filed
30. United States Dept Of Education	Unsecured		No Claim Filed
		\$ 37,296.71	\$ 15,915.70

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	14.40
5%	73.01
4.8%	156.07
5.4%	484.74
6.5%	175.05
6.6%	12.42
	\$ 915.69

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

